

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: PATRICK & SONS, INC.	§	Case No. 09-22710
	§	
MART, HILL'S GARAGE	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

EUGENE CRANE, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$155,644.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>\$453,633.00</u>
Total Expenses of Administration: <u>\$6,082.83</u>	

3) Total gross receipts of \$ 6,082.83 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$6,082.83 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$161,465.57	\$5,076.88	\$5,076.88	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	9,825.49	9,825.49	6,082.83
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	35,335.65	21,743.98	21,743.98	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	421,526.29	29,539.02	29,539.02	0.00
TOTAL DISBURSEMENTS	\$618,327.51	\$66,185.37	\$66,185.37	\$6,082.83

4) This case was originally filed under Chapter 7 on June 22, 2009.
The case was pending for 26 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/19/2011 By: /s/EUGENE CRANE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
3 automobiles: 1998 Ford Van, 2002 and 2004 Ford	1129-000	6,081.11
Interest Income	1270-000	1.72
TOTAL GROSS RECEIPTS		\$6,082.83

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5S	Internal Revenue Service	4800-000	N/A	5,076.88	5,076.88	0.00
NOTFILED	Bank of America	4110-000	154,210.04	N/A	N/A	0.00
NOTFILED	Ford Credit	4210-000	6,416.70	N/A	N/A	0.00
NOTFILED	Capital One Auto Finance	4210-000	838.83	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$161,465.57	\$5,076.88	\$5,076.88	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
EUGENE CRANE	2100-000	N/A	1,358.27	1,358.27	1,358.27
Crane, Heyman, Simon, Welch & Clar	3110-000	N/A	6,680.00	6,680.00	2,937.34
Crane, Heyman, Simon, Welch & Clar	3120-000	N/A	227.84	227.84	227.84
Popowcer Katten, Ltd.	3410-000	N/A	1,554.50	1,554.50	1,554.50
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	4.88	4.88	4.88
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	9,825.49	9,825.49	6,082.83

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2P	Illinois Department of Employment Security	5800-000	335.65	432.24	432.24	0.00
5P	Internal Revenue Service	5800-000	35,000.00	20,815.61	20,815.61	0.00
7P	Illinois Department of Revenue	5800-000	N/A	496.13	496.13	0.00
TOTAL PRIORITY UNSECURED CLAIMS			35,335.65	21,743.98	21,743.98	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1 -2	PEOPLES GAS LIGHT AND COKE CO	7100-000	1,982.50	2,058.94	2,058.94	0.00
2U	Illinois Department of Employment Security	7100-000	N/A	100.00	100.00	0.00

3	Shawn Scheizer	7100-000	4,500.00	4,500.00	4,500.00	0.00
4	Yellow Book Sales and Distribution Company, Inc.	7100-000	10,068.29	11,684.53	11,684.53	0.00
5U	Internal Revenue Service	7100-000	N/A	8,400.44	8,400.44	0.00
6	Indiana Insurance Company	7100-000	2,625.50	2,626.50	2,626.50	0.00
7U	Illinois Department of Revenue	7200-000	N/A	168.61	168.61	0.00
NOTFILED	Nicor	7100-000	67.80	N/A	N/A	0.00
NOTFILED	Lakefront Roofing & Siding Supply	7100-000	4,396.34	N/A	N/A	0.00
NOTFILED	Lab Corp	7100-000	100.00	N/A	N/A	0.00
NOTFILED	LaSalle Bank, NA	7100-000	466.11	N/A	N/A	0.00
NOTFILED	LaSalle Bank, NA	7100-000	226,330.41	N/A	N/A	0.00
NOTFILED	JRP Services	7100-000	2,051.00	N/A	N/A	0.00
NOTFILED	Menards c/o HSBC Business Solutions	7100-000	1,048.99	N/A	N/A	0.00
NOTFILED	Nicor	7100-000	1,174.09	N/A	N/A	0.00
NOTFILED	Dell	7100-000	6,605.45	N/A	N/A	0.00
NOTFILED	HSBC	7100-000	181.00	N/A	N/A	0.00
NOTFILED	Garage Door Supplies	7100-000	1,023.44	N/A	N/A	0.00
NOTFILED	Jiffy Lube Fleet Service c/o Sound Billing LLC	7100-000	240.25	N/A	N/A	0.00
NOTFILED	Charter One One Citizens Drive	7100-000	129.27	N/A	N/A	0.00
NOTFILED	Chase Illinois Market	7100-000	89.11	N/A	N/A	0.00
NOTFILED	Orchard Bank c/o HSBC Card Services	7100-000	486.47	N/A	N/A	0.00
NOTFILED	Grand Tire & Supply	7100-000	360.69	N/A	N/A	0.00
NOTFILED	Enterprise	7100-000	15.00	N/A	N/A	0.00
NOTFILED	Home Depot	7100-000	338.00	N/A	N/A	0.00
NOTFILED	Target National Bank	7100-000	7,649.85	N/A	N/A	0.00
NOTFILED	Com Ed Bill Payment Center	7100-000	437.37	N/A	N/A	0.00
NOTFILED	Easy Yellow Pages.com	7100-000	479.99	N/A	N/A	0.00
NOTFILED	S&S Lending	7100-000	2,398.00	N/A	N/A	0.00
NOTFILED	Door Distributors	7100-000	50,000.00	N/A	N/A	0.00
NOTFILED	Pekin Insurance	7100-000	1,457.00	N/A	N/A	0.00
NOTFILED	Shawn Schleizer	7100-000	1,000.00	N/A	N/A	0.00
NOTFILED	First Credit	7100-000	381.11	N/A	N/A	0.00
NOTFILED	We Energies	7100-000	971.30	N/A	N/A	0.00
NOTFILED	Willis	7100-000	8.00	N/A	N/A	0.00
NOTFILED	West Asset Management	7100-000	214.84	N/A	N/A	0.00
NOTFILED	Capital One Bank	7100-000	14,775.90	N/A	N/A	0.00

NOTFILED	State Farm c/o RT Wells Ins Co	7100-000	1,395.46	N/A	N/A	0.00
NOTFILED	State Farm Payment Plan	7100-000	3,584.95	N/A	N/A	0.00
NOTFILED	Target National Bank	7100-000	19,572.48	N/A	N/A	0.00
NOTFILED	Standard Lumber	7100-000	11,955.87	N/A	N/A	0.00
NOTFILED	US Cellular	7100-000	556.28	N/A	N/A	0.00
NOTFILED	CBE	7100-000	1,488.63	N/A	N/A	0.00
NOTFILED	Chicago Sun-Times	7100-000	518.28	N/A	N/A	0.00
NOTFILED	CNA Surety	7100-000	125.00	N/A	N/A	0.00
NOTFILED	ADT	7100-000	243.19	N/A	N/A	0.00
NOTFILED	ADT	7100-000	237.19	N/A	N/A	0.00
NOTFILED	Alliant Energy	7100-000	30.00	N/A	N/A	0.00
NOTFILED	Anchor Lincoln Park	7100-000	384.00	N/A	N/A	0.00
NOTFILED	Sprint c/o AFNI	7100-000	401.19	N/A	N/A	0.00
NOTFILED	AT & T	7100-000	571.59	N/A	N/A	0.00
NOTFILED	AMC	7100-000	923.58	N/A	N/A	0.00
NOTFILED	ABC Supply c/o Hunter Warfield	7100-000	612.92	N/A	N/A	0.00
NOTFILED	American Express	7100-000	2,135.09	N/A	N/A	0.00
NOTFILED	Allied Building Products	7100-000	388.12	N/A	N/A	0.00
NOTFILED	All Electric	7100-000	550.00	N/A	N/A	0.00
NOTFILED	Blue Cross/Blue Shield	7100-000	817.25	N/A	N/A	0.00
NOTFILED	Bally	7100-000	424.30	N/A	N/A	0.00
NOTFILED	CBE	7100-000	119.65	N/A	N/A	0.00
NOTFILED	Com Ed Bill Payment Center	7100-000	337.41	N/A	N/A	0.00
NOTFILED	Charter One	7100-000	181.32	N/A	N/A	0.00
NOTFILED	Citi (AT&T Universal)	7100-000	12,498.13	N/A	N/A	0.00
NOTFILED	Chase Illinois Market	7100-000	36.25	N/A	N/A	0.00
NOTFILED	Com Ed Bill Payment Center	7100-000	1,442.77	N/A	N/A	0.00
NOTFILED	City of Chicago/Bus. Affairs & Licensing	7100-000	62.50	N/A	N/A	0.00
NOTFILED	Com Ed Bill Payment Center	7100-000	382.19	N/A	N/A	0.00
NOTFILED	Chase	7100-000	359.58	N/A	N/A	0.00
NOTFILED	Bank of America, NA	7100-000	337.15	N/A	N/A	0.00
NOTFILED	Bank of America, NA	7100-000	2,490.28	N/A	N/A	0.00
NOTFILED	Bank of America, NA	7100-000	8,715.98	N/A	N/A	0.00
NOTFILED	Bank of America, NA	7100-000	471.89	N/A	N/A	0.00
NOTFILED	Bank of America, NA c/o ERS Solutions	7100-000	570.98	N/A	N/A	0.00

NOTFILED	Credit One Visa	7100-000	623.41	N/A	N/A	0.00
NOTFILED	Bank of America, NA	7100-000	1,527.28	N/A	N/A	0.00
NOTFILED	Chase	7100-000	401.08	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			421,526.29	29,539.02	29,539.02	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-22710

Trustee: (330350) EUGENE CRANE

Case Name: PATRICK & SONS, INC.

Filed (f) or Converted (c): 06/22/09 (f)

§341(a) Meeting Date: 08/05/09

Period Ending: 08/19/11

Claims Bar Date: 08/10/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 5940 W. Fullerton, Chicago	150,000.00	0.00	DA	0.00	FA
2 Cash on Hand	44.00	44.00	DA	0.00	FA
3 Business checking account	100.00	100.00	DA	0.00	FA
4 Stock interest in Patrick & Sons, Inc.	100.00	100.00	DA	0.00	FA
5 3 automobiles: 1998 Ford Van, 2002 and 2004 Ford	3,900.00	3,900.00	DA	6,081.11	FA
6 Work tools	1,500.00	1,500.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		1.72	FA
7 Assets Totals (Excluding unknown values)	\$155,644.00	\$5,644.00		\$6,082.83	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2010

Current Projected Date Of Final Report (TFR): April 26, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22710

Case Name: PATRICK & SONS, INC.

Taxpayer ID #: **-***9304

Period Ending: 08/19/11

Trustee: EUGENE CRANE (330350)

Bank Name: The Bank of New York Mellon

Account: 9200-*****37-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/07/10	{5}	American Auction Associates, Inc.	Proceeds from auction of debtor's vehicles(3)	1129-000	6,081.11		6,081.11
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.25		6,081.36
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.35		6,081.71
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.36		6,082.07
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.35		6,082.42
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,082.46
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,082.51
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,082.55
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,082.60
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,082.65
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,082.69
02/28/11	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2010 FOR CASE #09-22710, ~ Blanket Bond #016026455	2300-000		4.88	6,077.81
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,077.86
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,077.90
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,077.95
06/07/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0000%	1270-000	0.00		6,077.95
06/07/11		To Account #9200*****3766	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		6,077.95	0.00

ACCOUNT TOTALS	6,082.83	6,082.83	\$0.00
Less: Bank Transfers	0.00	6,077.95	
Subtotal	6,082.83	4.88	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,082.83	\$4.88	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22710

Case Name: PATRICK & SONS, INC.

Taxpayer ID #: **-***9304

Period Ending: 08/19/11

Trustee: EUGENE CRANE (330350)

Bank Name: The Bank of New York Mellon

Account: 9200-*****37-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/07/11		From Account #9200*****3765	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	6,077.95		6,077.95
06/07/11	101	EUGENE CRANE	Dividend paid 100.00% on \$1,358.27, Trustee Compensation; Reference:	2100-000		1,358.27	4,719.68
06/07/11	102	Popowcer Katten, Ltd.	Dividend paid 100.00% on \$1,554.50, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		1,554.50	3,165.18
06/07/11	103	Crane, Heyman, Simon, Welch & Clar	Dividend paid 100.00% on \$227.84, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		227.84	2,937.34
06/07/11	104	Crane, Heyman, Simon, Welch & Clar	Dividend paid 43.97% on \$6,680.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,937.34	0.00

ACCOUNT TOTALS	6,077.95	6,077.95	\$0.00
Less: Bank Transfers	6,077.95	0.00	
Subtotal	0.00	6,077.95	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$6,077.95	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-22710

Case Name: PATRICK & SONS, INC.

Taxpayer ID #: **-***9304

Period Ending: 08/19/11

Trustee: EUGENE CRANE (330350)

Bank Name: The Bank of New York Mellon

Account: 9200-*****37-67 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****37-65	6,082.83	4.88	0.00
Checking # 9200-*****37-66	0.00	6,077.95	0.00
MMA # 9200-*****37-67	0.00	0.00	0.00
	\$6,082.83	\$6,082.83	\$0.00